10/18/11 DE03JS06	DIVISI CHILD & * * * COMMO	ADULT N	UTRITION		N
GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR		011			******
6670300 ASSEMBLY OF GOD/PANTRY POB 304 371 E 3RD ST MISSION, SD 57555	MISSION		* * * * * * * * * * * * * * * * * * *	DOCUMENT WI RECEIP	N THIS COMPLETED * THIN 5 DAYS OF * T OF PRODUCT *
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	01054	8.87	1.00	9.0	4-11/6-5/2-0

12.69

19.28

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A062A

A273A

B385A

001-BEANS, BLACKEYE CANNED 001-CRANBERRY APPLE JUICE 64

001-MILK 1% UHT FLUID

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

10/18 DE03J				ADULT N	UTRITION	U C A T I O SERVICES IFEST * * *	И	
GREEN			55,1115	2111 1120				
WAREH	OUSE: 04							
COMMO	DITIES RECEIPT	FOR NOV	2	011	***	******	* * * * * * * * * * * * * * * * * *	* *
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51709					×	PLEASE RETUR	N THIS COMPLETED) ¥
BEHAV	IOR MAGMNT/PANT	RY RA	PID CIT	Υ);	DOCUMENT WI	THIN 5 DAYS OF	¥
111 N	ORTH ST				¥	RECEIP	T OF PRODUCT	¥
RAPID	CITY, SD 57701	7351			¥			¥
					* * *	* * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * *	¥¥
BIN	COMMODITY		USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#			CODE	COST	SHIPPED	RECEIVED	S=SHORT	
							0=0VER	
SAMPLE	F RECEIPT LINE		01054	8 87	100	a n	0-D/6-S/2-0	

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001-CRANBERRY APPLE JUICE 64 A273A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

BELLE FOURCHE SCHOOL DIST BELLE FOURCHE 1302 ZIEBACH ST

BELLE FOURCHE, SD 57717-

* PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	5		
001-POTATOES, OVEN		12.97	10		
001-SPAGHETTI SAUCE	A243A	12.90	20		
001-PEACHES CLINGST	ONE SLICED A408A	13.45	50		
001-PEACHES CLING D	ICED A409A	16.40	50		
001-TURKEY ROASTS,		62.76	10		_
001-TURKEY BREAST D		115.37	15		·····
001-BEEF FROZEN FIN		90.13	30		
001-CHEESE CHEDDAR		64.58	10		
001-CHEESE-AMER SKI		46.57	20		
	WHOLE GRAI P103A	10.54	20		
	WHOLE GRAI P104A	9.60	20		
010-FULLY COOKED BE		24.18	30		
	LET X103A	15.17	15		
010-CINNAMON GLAZED		3.21	15		
010-WG FRENCH TOAST	STICKS X116A	6.20	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE	

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

0300100

BENNETT COUNTY SCHOOL DIS MARTIN 201 5TH ST PO BOX 580 MARTIN, SD 57551PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	3		
001-CORN, FROZEN	A130A	11.07	3		
001-PEAS, GREEN FROZEN	A160A	11.44	3		
001-SPAGHETTI SAUCE	A243A	12.90	6		
001-PEACHES CLING DICED	A409A	16.40	3		
001-PEACH CUPS FRZ	A422A	21.36	4		**************************************
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	4		
DO1-CHEESE-AMER SKIM SLICE	B119B	46.57	4		Off Contract of the Contract o
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	4		
010-MOZZ STRING CHEESE NFG	P709C	38.09	2		
010-COLBY CHEESE OMLET	X103A	15.17	2		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2		
010-CINNAMON GLAZED TOAST	X108A	3.21	2		
010-WG FRENCH TOAST STICKS	XI16A	6.20	2		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	5		
010-TURKEY HAM SLC	X606A	9.80	5		
010-DICED TURKEY HAM	X609A	14.50	6		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

5130500

BLACK HILLS WORKSHOP & TR RAPID CITY 3603 RANGE RD PO BX 2104

RAPID CITY, SD 57709-2104

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE .	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	6 _		
001-CORN, FROZEN	A130A	11.07	2		
001-SPAGHETTI SAUCE	A243A	12.90	3		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	2		-
001-PEACH CUPS FRZ	A422A	21.36	5		
001-BEEF FROZEN FINE GROUND	A608A	90.13	8		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	6		
010-PORK MEATBALLS COOKED	P202A	20.35	6		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

0870200

CCST SCHOOL

101 CROW CREEK LOOP STEPHAN, SD 57346

STEPHAN

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	3		
001-CORN, FROZEN	A130A	11.07	, T		
001-PEAS, GREEN FROZEN	A160A	11.44	T.		
001-POTATOES, OVEN FRY	A180A A210A	12.97	7		
			5		
001-SPAGHETTI SAUCE	A243A	12.90	4		-
001-PEACHES CLINGSTONE SLICED		13.45	4		***************************************
001-PEACHES CLING DICED	A409A	16.40	4		
001-BEEF FROZEN FINE GROUND	A608A	90.13	4		
001-CHEESE CHEDDAR RED FAT SH		64.58	4		
001-CHEESE, MOZZARELLA	B042B	85.20	4		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	4		·····
010-CHICKEN PATTIE WHOLE GRAI		10.54	4		
010-CHICKEN NUGGET WHOLE GRAI		9.60	4		
010-ALL BEEF PATTY FULLY COOK		35.62	6		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	5		
010-PORK RIB B-Q PATTIE	P201A	22.30	4		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	6		
010-MOZZ STRING CHEESE NFG	P709C	38.09	2		
010-SUN BREAK SCRAMBLED EGG M	X102A	20.60	4		
010-COLBY CHEESE OMLET	X103A	15.17	4		
010-CINNAMON GLAZED TOAST	X108A	3.21	4		
010-BREAKFAST WRAP	X111A	5.06	8		
010-WG FRENCH TOAST STICKS	X116A	6.20	6		
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	2		ACCOUNT OF THE PARTY OF THE PAR
010-BREAST & THIGH ROAST COOK	X608A	36.13	6		
010-DICED TURKEY HAM	X609A	14.50	2		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE	

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

4932002

CHILDRENS HOME SOCIETY RC RAPID CITY

24100 S. ROCKERVILLE RD RAPID CITY, SD 57702-7422 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	1		
001-CORN, FROZEN	A130A	11.07	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	1		
001-PEACHES CLING DICED	A409A	16.40	1		
001-PEACH CUPS FRZ	A422A	21.36	2		
001-TURKEY ROASTS, FROZEN	A537A	62.76	1		
001-BEEF FROZEN FINE GROUND	A608A	90.13	3		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1	***************************************	
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	REPRESENTATIVE	DATE

10/18/1 DE03JS0			ADULT	NUTRITION		
GREEN WAREHOU	SE: 04	0011110		0211 17 10 1112	. 20.	
COMMODI	TIES RECEIPT FOR	NOV 2	011	* * *	******	********
5170300 CHURCH 30 MAIN	RESPONSE ST	RAPID CIT	Y	* *	DOCUMENT WITH	THIS COMPLETED IIN 5 DAYS OF OF PRODUCT
RAPID C	ITY, SD 57701-			* * * *	* * * * * * * * * * * * * *	*****
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER

# COMMODILY	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, BLACKEYE CANNED	A062A	12.69	40		
001-CRANBERRY APPLE JUICE 64 001-MILK 1% UHT FLUID	A273A B385A	19.28 10.49	55 80		
OOT-WICK IN OH! PEOID	BOODA	10.49	ου		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE COMMODITI	· - ·	иои	2	2011		: * * * * * * * * * * * * * * * * * * *	******
5171600 COUNTRY C 505 GLENN WALL, SD		WAI	LL		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN #	COMMODITY		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
	ERRY APPLE JUICE 1% UHT FLUID	64	A273A B385A	19.28 10.49	2 3		

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10/18/11	DIVISION OF EDUCATION	
DE03JS06	CHILD & ADULT NUTRITION SERVICES	
	* * * COMMODITY RECEIPT/MANIFEST * * *	
GREEN		

CUSTER

WAREHOUSE: 01
COMMODITIES RECEIPT FOR NOV 2011

NOV 2011

CUSTER SCHOOL 1415 WILDCAT LANE CUSTER, SD 57730-

1600100

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~					******
001-CORN, FROZEN	A130A	11.07	4		
001-PEAS, GREEN FROZEN	A160A	11.44	4		
001-SPAGHETTI SAUCE	A243A	12.90	10		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	10		
001-BEEF FROZEN FINE GROUND	A608A	90.13	10		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	4		
001-CHEESE, MOZZARELLA	B042B	85.20	4		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

5100100

DOUGLAS SCHOOL DISTRICT 5 BOX ELDER

401 TOWER ROAD

BOX ELDER, SD 57719

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN 0	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE REC	CEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEANS	GREEN FROZEN	A070A	15.43	12		
001-CORN,	FROZEN	A130A	11.07	12		
001-PEAS,	GREEN FROZEN	A160A	11.44	12		
001-POTATO	DES, OVEN FRY	A210A	12.97	16		
001-PEACHE	S CLINGSTONE SLICED	A408A	13.45	20		
001-PEACHE	S CLING DICED	A409A	16.40	20		
001-PEACH	CUPS FRZ	A422A	21.36	36		
001-BEEF F	ROZEN FINE GROUND	A608A	90.13	25		
	CHEDDAR RED FAT SH	B027B	64.58	6		
001-CHEESE	E-AMER SKIM SLICE	B119B	46.57	10		
	N NUGGET WHOLE GRAI	P104A	9.60	14		
	CHEESE OMLET	X103A	15.17	8		
	ION GLAZED TOAST	X108A	3.21	20		
010-BREAKF	AST WRAP	XlllA	5.06	15		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE	

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

2300100

EDGEMONT SCHOOL DISTRICT EDGEMONT 715 MOGUL WAY POB 29

EDGEMONT, SD 57735-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

EDUCTION 1, 3D 37733			, * * *	* * * * * * * * * * * * *	******
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	11.07	1		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	1		
001-PEACHES CLING DICED	A409A	16.40	1		
001-TURKEY ROASTS, FROZEN	A537A	62.76	1		
001-BEEF FROZEN FINE GROUND	A608A	90.13	4		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-BREAKFAST WRAP	X111A	5.06	1		<u> </u>
010-TURKEY BRST OVEN ROASTED	X605A	12.37	3		
010-TURKEY HAM SLC	X606A	9.80	3	<u> </u>	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 04 COMMODITIES RECEIPT FOR NOV	2	011	·	*****	* * * * * * * * * * * * * * * * *
4971802 FEEDING SOUTH DAKOTAPIERR P1 2900 AIRPORT ROAD PIERRE, SD 57501	ERRE		* * *	DOCUMENT WIT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
			* * *	* * * * * * * * * * * * * * * * * * * *	
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CRANBERRY APPLE JUICE 64 001-MILK 1% UHT FLUID	A273A B385A	19.28 10.49	19 20		

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

10/18/11 DE03JS06		ADULT N	UTRITION	U C A T I O I SERVICES FEST * * *	N
GREEN WAREHOUSE: 04		7111 1120		120,	
COMMODITIES RECEIPT FOR	NOV 20	11	* * *	*****	. * * * * * * * * * * * * * * * * * * *
5175100 FEEDING SD RAPID CITY 814 N MAPLE AVE RAPID CITY, SD 57701	RAPID CITY	,	* * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
			* * *	*	*
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

12.69 19.28

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B385A

001-BEANS, BLACKEYE CANNED

001-MILK 1% UHT FLUID

001-CRANBERRY APPLE JUICE 64

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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10/18/11	
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GREEN WAREHOUSE: 01

2700100

COMMODITIES RECEIPT FOR NOV 2011

HAAKON SCHOOL DISTRICT 330 SCOTTIE AVE POB 730 PHILIP, SD 57567-0730 PHILIP

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACH	HETTI SAUCE HES CLINGSTONE SLICED EY BREAST DELI	A549A	12.90 13.45 115.37	2 3 2		
	FROZEN FINE GROUND SE CHEDDAR RED FAT SH	A608A	90.13	4		
	N KRUNCHY TENDERS	B027B P108A	64.58 16.41	2	······································	
010-HOMES	STYLE POPCORN CHICKEN	P109A	18.24	2		
	STRING CHEESE NFG	P709C	38.09	2		
	TURKEY HAM	X609A	14.50	1		
010-OVEN	ROASTED TURKEY BRST	X610A	6.53	1 .		***************************************

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	REPRESENTATIVE	DATE

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

3100100

HARDING COUNTY SCHOOL DIS BUFFALO 12474 TIPPERARY POBOX 367

BUFFALO, SD 57720-0367

PLEASE RETURN THIS COMPLETED *

DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	3		
001-CORN, FROZEN	A130A	11.07	2	•	
OOI-POTATOES, OVEN FRY	A210A	12.97	4		
001-SPAGHETTI SAUCE	A243A	12.90	2		
001-STRAWBERRIES, FROZEN CUP	S A417A	27.80	1		
001-PEACH CUPS FRZ	A422A	21.36	3		
001-BEEF FROZEN FINE GROUND	A608A	90.13	4		
010-ALL BEEF PATTY FULLY COO	<pre>< P106A</pre>	35.62	2		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

5100200

HILL CITY SCHOOL DISTRICT HILL CITY

440 MAIN ST POB 659

HILL CITY, SD 57745-0659

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	4		
001-PEAS, GREEN FROZEN	A160A	11.44	4		
001-SPAGHETTI SAUCE	A243A	12.90	2		
001-PEACHES CLING DICED	A409A	16.40	10		
001-BEEF FROZEN FINE GROUND	A608A	90.13	10		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	6 _		- 1441170477177777777
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	6 "	····	
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	4 _		A2//AND (700)
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-BREAKFAST WRAP	XIIIA	5.06	1 _		
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	l _		 -

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

HOT SPRINGS SCHOOL DISTRI HOT SPRINGS 1609 UNIVERSITY AVE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

HOT SPRINGS, SD 57747-2126

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	4		
001-CORN, FROZEN	A130A	11.07	6		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	10		
001-TURKEY ROASTS, FROZEN	A537A	62.76	1	<u> </u>	
001-TURKEY BREAST DELI	A549A	115.37	1		
001-BEEF FROZEN FINE GROUND	A608A	90.13	8	<u> </u>	
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	8		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

			***************************************	MALE CONTRACTOR OF THE CONTRAC
SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

10/18/11	DIVIS	ION OF E	EDUC	ATION		
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GREEN WAREHOUSE: 01	* * * CUM	MODITY RECEIPT/N	MANIFES	61 + + +		
COMMODITIES RECEIPT FOR	ио v	2011		****	* * * * * * * * * * * * * * *	
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3700300			* PLE	ASE RETURN	THIS COMPLETE	D ×
JONES COUNTY SCHOOL	MURDO		* DO	CUMENT WITH	HIN 5 DAYS OF	×
404 JACKSON AVE POB 109			}:	RECEIPT	OF PRODUCT):
MURDO, SD 57559 0109			*):
			* * * * * * *	*****	* * * * * * * * * * * * * * * *	***

BIN COMMODIT	Υ	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LI	NE	0105A	8.87	100	90	4-D/6-S/2-0

001-CORN, FROZEN		A130A	11.07	2		
001-SPAGHETTI SAU	ICE	A243A	12.90	3		
001-PEACHES CLING	STONE SLICED	A408A	13.45	3		
001-PEACHES CLING		A409A	16.40	3		
001-BEEF FROZEN F		A608A	90.13	4		
001-CHEESE CHEDDA	R RED FAT SH	B027B	64.58	2		
001-CHEESE-AMER S	KIM SLICE	B119B	46.57	1		
010-CHICKEN PATTI	E WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGE	T WHOLE GRAI	P104A	9.60	2		
010-FULLY COOKED	BEEF PATTIE/	P105A	24.18	2		B
010-PORK RIB B-Q	PATTIE	P201A	22.30	1		
DIO-WG FRENCH TOA	ST STICKS	X116A	6.20	2 .		-

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

010-OVEN ROASTED TURKEY BRST X610A

3500200

KADOKA MIDLAND SCHOOLS 800 BAYBERRY PO BOX 99 KADOKA, SD 57543 0099 KADOKA

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

KADOKA, 35 57543 0077			* * *	*****	******
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT
					O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
					~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CORN, FROZEN	A130A	11.07	1		·
001-POTATOES, OVEN FRY	A210A	12.97	4		
001-SPAGHETTI SAUCE	A243A	12.90	3		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	3		
001-PEACHES CLING DICED	A409A	16.40	1		
001-PEACH CUPS FRZ	A422A	21.36	1		
001-TURKEY ROASTS, FROZEN	A537A	62.76	3		
001-TURKEY BREAST DELI	A549A	115.37	1	<u></u>	
001-BEEF FROZEN FINE GROUND	A608A	90.13	12		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2	 _	
010-ALL BEEF PATTY FULLY COOK		35.62	6		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2	***************************************	A. SELA JULIUS A RUA - CURLANDAL RUO, I FIRENT PROPORTI
010-PORK MEATBALLS COOKED	P202A	20.35	2		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1 .	***************************************	
010-COLBY CHEESE OMLET	X103A	15.17	2	711-777-71-787-71 AMILIANA ANNO ANNO ANNO ANNO ANNO ANNO ANNO	Land Company C
010-BREAKFAST WRAP	XIIIA	5.06	4	**************************************	E DOS PRODUCTO COMPANSA ALANCA ELANGARANA CON TOTO CONTRACTOR CONT
010-WG FRENCH TOAST STICKS	X116A	6.20	1		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

6.53

SIGNATURE	ΟF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

4000100

LEAD-DEADWOOD SCHOOL DIST LEAD 320 S MAIN LEAD, SD 57754-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAS, GREEN FROZEN	A160A	11.44	4 .		
001-POTATOES, OVEN FRY	A210A	12.97	4		
001-SPAGHETTI SAUCE	A243A	12.90	4		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	5		
001-PEACHES CLING DICED	A409A	16.40	6		· · · · · · · · · · · · · · · · · · ·
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	i		
001-PEACH CUPS FRZ	A422A	21.36	10		
001-BEEF FROZEN FINE GROUND	A608A	90.13	15		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	4		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	2		
010-CHICKEN PATTIE WHOLE GRAT	P103A	10.54	5		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	5		-
010-CINNAMON GLAZED TOAST	X108A	3.21	2 -		
			3		
010-BREAKFAST WRAP	XIIIA	5.06	_		
010-WG FRENCH TOAST STICKS	X116A	6.20	2 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

EITTLE WOUND SCHOOL SYSTE KYLE 101 MAIN ST PO BOX 500 KYLE, SD 57752-0500 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	5		
001-CORN, FROZEN	A130A	11.07	5		
001-PEAS, GREEN FROZEN	A160A	11.44	5		
001-SPAGHETTI SAUCE	A243A	12.90	5		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	5		
001-PEACHES CLING DICED	A409A	16.40	5		
001-TURKEY BREAST DELI	A549A	115.37	6		
001-BEEF FROZEN FINE GROUND	A608A	90.13	12		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	4		
010-CINNAMON GLAZED TOAST	XI08A	3.21	4		
010-WG FRENCH TOAST STICKS	X116A	6.20	5		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	14		

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

LYMAN SCHOOL DISTRICT 201 S BIRCH POB 1000 PRESHO, SD 57568-1000

PRESHO

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 4-D/6-S/2-0 8.87 90 100 001-CORN, FROZEN A130A 11.07 001-PEAS, GREEN FROZEN A160A 11.44 2 001-SPAGHETTI SAUCE A243A 12.90 1 001-PEACHES CLINGSTONE SLICED A408A 13.45 4 001-PEACH CUPS FRZ A422A 21.36 4 001-TURKEY ROASTS, FROZEN 001-TURKEY BREAST DELI 3 A537A 62.76 A549A 115.37 3 001-BEEF FROZEN FINE GROUND A608A 90.13 12 001-CHEESE CHEDDAR RED FAT SH B027B 001-CHEESE-AMER SKIM SLICE B119B 64.58 2 3 46.57 010-FULLY COOKED BEEF PATTIE/ P105A 24.18 010-KRISP N KRUNCHY TENDERS P108A 16.41 4 010-HOMESTYLE POPCORN CHICKEN P109A 4 18.24 010-COLBY CHEESE OMLET 2 X103A 15.17 010-BREAKFAST WRAP X111A 5.06 4 010-MINI PIZZA BAGELS (4/SERV X415B 010-MINI TACOS (3/SERV) X417A 13.23 4 5.32 4 010-TURKEY BRST OVEN ROASTED 12.37 X605A 4 010-TURKEY HAM SLC X606A 9.80 010-DICED TURKEY HAM X609A 010-OVEN ROASTED TURKEY BRST X610A X609A 14.50 2

6.53

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE	

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

4600100

MEADE SCHOOL DISTRICT 46- STURGIS 1121 BALL PARK RD STURGIS, SD 57785-1869 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	01 0 5A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	10		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	15		
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	I		
001-PEACH CUPS FRZ	A422A	21.36	15		
001-BEEF FROZEN FINE GROUND	A608A	90.13	40		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	5		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	10		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	10		
010-SUN BREAK SCRAMBLED EGG M	X102A	20.60	2		Last return last control of the cont
010-COLBY CHEESE OMLET	X103A	15.17	2 .		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2		
010-WG FRENCH TOAST STICKS	X116A	6.20	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN WAREHOUSE: 04

COMMODITIES RECEIPT FOR NOV

2011

0970301 NEW DAWN CENTER

19271 HWY 79/BOX 198 VALE, SD 57788VALE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CRANBERRY APPLE JUICE 64 001-MILK 1% UHT FLUID	A273A B385A	19.28 10.49	9 10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

5100300

NEW UNDERWOOD SCHOOL DIST NEW UNDERWOOD

300 E. ASH PO BOX 128 NEW UNDERWOOD, SD 57761-0128 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SPAGHETTI SAUCE	A243A	12.90	3		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	2		
001-PEACHES CLING DICED	A409A	16.40	2		
001-PEACH CUPS FRZ	A422A	21.36	3		
001-TURKEY ROASTS, FROZEN	A537A	62.76	2		
001-TURKEY BREAST DELI	A549A	115.37	1		
001-BEEF FROZEN FINE GROUND	A608A	90.13	5		**************************************
001-CHEESE CHEDDAR RED FAT SE		64.58	3		
DO1-CHEESE-AMER SKIM SLICE	B119B	46.57	3		
010-CHICKEN PATTIE WHOLE GRAI		10.54	3		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	1 .		
010-CINNAMON GLAZED TOAST	XIO8A	3.21	2		· · · · · · · · · · · · · · · · · · ·
010-WG FRENCH TOAST STICKS	X116A	6.20	1 .		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2 .	 -	
010-TURKEY HAM SLC	X606A	9.80	2 .		
010-DICED TURKEY HAM	X609A	14.50	2 .	 	
010-OVEN ROASTED TURKEY BRST	X610A	6.53	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

	REPRESENTATIVE	DATE	

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

NEWELL SCHOOL DISTRICT 09 NEWELL 501 DARTMOUTH, PO BOX 99

NEWELL, SD 57760-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
				• • • • • • • • • • • • • • • • • • • •	
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-PEACHES CLINGSTONE SLICE	D A408A	13.45	3		
001-TURKEY BREAST DELI	A549A	115.37	3		
001-CHEESE CHEDDAR RED FAT S	H B027B	64.58	2		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	2		
010-CHICKEN NUGGET WHOLE GRA	I PlO4A	9.60	2		
010-FULLY COOKED BEEF PATTIE	/ P105A	24.18	1		
010-ALL BEEF PATTY FULLY COO	K P106A	35.62	2		
010-HOMESTYLE POPCORN CHICKE	N P109A	18.24	2		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-CHICKEN & CHEESE QUESEDI	L X407B	14.39	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

4030300

NORTHERN HILLS TRAINING C SPEARFISH 1015 CANYON

SPEARFISH, SD 57783 1897

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-POTATOES, OVEN FRY 001-PEACHES CLING DICED 001-TURKEY ROASTS, FROZEN 001-BEEF FROZEN FINE GROUND 001-CHEESE CHEDDAR RED FAT SH 001-CHEESE-AMER SKIM SLICE	A210A A409A A537A A608A B027B B119B	12.97 16.40 62.76 90.13 64.58 46.57	4 3 2 5 2 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	٥F	AUTHORIZED	REPRESENTATIVE	DATE

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

2300300

OELRICHS SCHOOL DISTRICT OELRICHS 214 W 7TH ST PO BOX 65

OELRICHS, SD 57763-0065

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
OOI-CORN, FROZEN	A130A	11.07	1		
DOI-PEAS, GREEN FROZEN	A160A	11.44	1		
001-POTATOES, OVEN FRY	A210A	12.97	1		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	2		
001-PEACHES CLING DICED	A409A	16,40	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	1		
001-PEACH CUPS FRZ	A422A	21.36	1		
001-TURKEY ROASTS, FROZEN	A537A	62.76	1		
001-BEEF FROZEN FINE GROUND	A608A	90.13	. 3		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-COLBY CHEESE OMLET	X103A	15.17	1	,	
010-OVEN ROASTED TURKEY BRST	X610A	6.53	1 "		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DE03JS06			CH	ΙIL	.D	&	ΑD	UL	ΤI	ΝU	TRII	11	N	SE	R١	/10	ES	;
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WAREHOUSE: 01 COMMODITIES RECEIPT FOR NOV 2011

PIERRE INDIAN LEARNING CE PIERRE 3001 E SULLY AVE PIERRE, SD 57501-4419

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

D U C A T I O N

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	GREEN FROZEN	A070A	15.43	2		
001-CORN,	FROZEN	A130A	11.07	2		
001-PEAS,	GREEN FROZEN	A160A	11.44	2		
001-POTAT	OES, OVEN FRY	A210A	12.97	3		
001-PEACH	ES CLINGSTONE SLICED	A408A	13.45	2		
001-PEACH	ES CLING DICED	A409A	16.40	2		
001-BEEF	FROZEN FINE GROUND	A608A	90.13	6		
001-CHEES	E CHEDDAR RED FAT SH	B027B	64.58	2		
001-CHEES	E-AMER SKIM SLICE	B119B	46.57	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

3200200

PIERRE SCHOOL DISTRICT

PIERRE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

120 S HIGHLAND PIERRE, SD 57501

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEAN	IS GREEN FROZEN	A070A	15.43	20		
001-CORN	, FROZEN	A130A	11.07	20		
001-SPAG	HETTI SAUCE	A243A	12.90	20		
001-PEAC	HES CLINGSTONE SLICED	A408A	13.45	20		
001-STRA	WBERRIES, FROZEN CUPS	A417A	27.80	1		
001-BEEF	FROZEN FINE GROUND	A608A	90.13	15		
001-CHEE	SE CHEDDAR RED FAT SH	B027B	64.58	5		
	KEN PATTIE WHOLE GRAI	P103A	10.54	20		
	KEN NUGGET WHOLF GRAI	P104A	9.60	20		
010-ALI	BEEF PATTY FULLY COOK	P106A	35.62	20	·	No.
	P N KRUNCHY TENDERS	P108A	16.41	20		
010-MIXE			7.69	20	·	
	Y CHEESE OMLET	X103A	15.17	5		
	KFAST WRAP	XIIIA	5.06	1 Õ		
	RENCH TOAST STICKS	X116A	6.20	10	·	
	KEN & CHEESE QUESEDIL	X407B	14.39	10		
		X4075 X605A	14.37	25		
OTO LIOKY	EY BRST OVEN ROASTED	ACUDA	12.31	29 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O)F	AUTHORIZED	REPRESENTATIVE	DATE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

6531100

PINE RIDGE SCHOOL

101 THORPE CIR POB 1202 PINE RIDGE, SD 57770PINE RIDGE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN	A070A	15.43	10		
001-CORN, FROZEN	A130A	11.07	10		
OOl-PEAS, GREEN FROZEN	A160A	11.44	6		
001-POTATOES, OVEN FRY	A210A	12.97	14 .		
001-SPAGHETTI SAUCE	A243A	12.90	12		
001-PEACHES CLINGSTONE SLICED		13.45	12 .		
001-PEACHES CLING DICED	A409A	16.40	12 .		
001-PEACH CUPS FRZ	A422A	21.36	10 .		
001-BEEF FROZEN FINE GROUND	A608A	90.13	10		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	4		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	6		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	10		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	10		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	10		
010-COLBY CHEESE OMLET	X103A	15.17	3 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2011

PORCUPINE CONTRACT SCHOOL PORCUPINE 101 SCHOOL DR POB 180

PORCUPINE, SD 57772-

PLEASE RETURN THIS COMPLETED *

DOCUMENT WITHIN 5 DAYS OF

RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	2		400000000000000000000000000000000000000
001-SPAGHETTI SAUCE	A243A	12.90	2		
001-PEACHES CLING DICED	A409A	16.40	2		
001-TURKEY BREAST DELI	A549A	115.37	2		
001-BEEF FROZEN FINE GROUND	A608A	90.13	2		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2		
001-CHEESE, MOZZARELLA	B042B	85.20	2		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	2		**

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

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RAPID CITY AREA SCHOOL DI RAPID CITY 3801 CAMBELL

RAPID CITY, SD 57701-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	40		
001-PEAS, GREEN FROZEN	A160A	11.44	20		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	50		
001-TURKEY ROASTS, FROZEN	A537A	62.76	50		
001-TURKEY BREAST DELI	A549A	115.37	40		
001-BEEF FROZEN FINE GROUND	A608A	90.13	50		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	100		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	100		
010-MOZZ STRING CHEESE NFG	P709C	38.09	15		
010-COLBY CHEESE OMLET	X103A	15.17	10		
010-WG FRENCH TOAST STICKS	X116A	6.20	16		
010-CHEESE QUESADILLA	X406B	18.19	30		
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	150		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

PINE RIDGE RED CLOUD INDIAN SCHOOL

100 MISSION DR

PINE RIDGE, SD 57770-2100

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY	CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LIN	IE 0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FR	OZEN A070A	15.43	6		
001-CORN, FROZEN	A130A	11.07	12		
001-PEAS, GREEN FR	ROZEN A160A	11.44	2	-	
001-POTATOES, OVEN	FRY A210A	12.97	8		
001-BEEF FROZEN FI	NE GROUND A608A	90.13	20		
001-CHEESE CHEDDAR	RED FAT SH B027B	64.58	8	ALLON TO THE REAL PROPERTY OF THE PARTY OF T	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

RST-WAMBLI WICONI TIPI ROSEBUD BIA RT I SOLDIER CREEK RD ROSEBUD, SD 57570

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	ANS GREEN FROZEN	A070A	15.43	2		
	AS, GREEN FROZEN	A160A	11.44	1		
	ATOES, OVEN FRY	A210A	12.97	3		
	CH CUPS FRZ	A422A	21.36	2		
	ESE CHEDDAR RED FAT SH		64.58	1		
001-CHE	ESE, MOZZARELLA	B042B	85.20	l		
010-CHI	CKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-ALL	BEEF PATTY FULLY COOK	P106A	35.62	3		
010-KRI	SP N KRUNCHY TENDERS	P108A	16.41	3		
010-CHE	RRY APPLESAUCE CUPS	P702C	7.68	1		
010-MIX	ED FRUIT APPLESAUCE CU	P708C	7.69	1		
010-MO2	Z STRING CHEESE NFG	P709C	38.09	1		
010-SUN	I BREAK SCRAMBLED EGG M	X102A	20.60	3		
010-COL	BY CHEESE OMLET	X103A	15.17	1		
010-PRE	-COOKED SCRAMBLED EGG	X107A	11.21	3		
010-BRE	AKFAST WRAP	X111A	5.06	2		
010-CHE	ESE QUESADILLA	X406B	18.19	2		
010-CHI	CKEN & CHEESE QUESEDIL	X407B	14.39	2	A 10-004-10-00-00-00-00-00-00-00-00-00-00-00-00-	
010-MIN	II PIZZA BAGELS (4/SERV	X415B	13.23	1	TO THE PERSON NAMED OF THE	
010-TUR	KEY BRST OVEN ROASTED	X605A	12.37	3		
	-COOKED TURKEY & GRAVY		15.64	2	V	
010-DIC	ED TURKEY HAM	X609A	14.50	2	TAR IN CONTROL PROPERTY OF THE	
				-		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR NOV 2011

5170800

SALVATION ARMY RAPID CITY RAPID CITY 621 E ST PAT POB 3269

RAPID CITY, SD 57709

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED SHIPPED CODE COST RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

001-BEANS, BLACKEYE CANNED A062A 12.69 63 001-CRANBERRY APPLE JUICE 64 A273A 19.28 44

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

6500100

SHANNON COUNTY SCHOOL DIS BATESLAND 206 SCHOOL ST BOX 109 BATESLAND, SD 57716-0109 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CORN	, FROZEN	A130A	11.07	10		
001-PEAS	, GREEN FROZEN	A160A	11.44	8		
001-SPAG	HETTI SAUCE	A243A	12.90	10		
001-PEAC	HES CLINGSTONE SLICED	A408A	13.45	10		
001-TURK	EY BREAST DELI	A549A	115.37	8		
001-BEEF	FROZEN FINE GROUND	A608A	90.13	20		
001-CHEE	SE CHEDDAR RED FAT SH	B027B	64.58	10		
010-SUN	BREAK SCRAMBLED EGG M	X102A	20.60	10		
010-COLB	Y CHEESE OMLET	X103A	15.17	7		
010-DICE	D TURKEY HAM	X609A	14.50	25		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

10/18/11 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

4000200

SPEARFISH CREEKSIDE ELEM SPEARFISH

2325 NORTH AVE SPEARFISH, SD 57783-2521 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
					
001-BEANS GREEN FROZEN 001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-POTATOES, OVEN FRY 001-SPAGHETTI SAUCE 001-PEACHES CLINGSTONE SLICED 001-PEACHES CLING DICED 001-TURKEY ROASTS, FROZEN 001-BEEF FROZEN FINE GROUND 001-CHEESE CHEDDAR RED FAT SH 001-CHEESE, MOZZARELLA	A409A A537A A608A	15.43 11.07 11.44 12.97 12.90 13.45 16.40 62.76 90.13 64.58 85.20 46.57	5 8 5 4 7 3 7 4 14 2 2		
010-CHICKEN PATTIE WHOLE GRAI		10.54	6 .		
O10-CHICKEN NUGGET WHOLE GRAI O10-FULLY COOKED BEEF PATTIE/ O10-PORK MEATBALLS COOKED O10-PRE-COOKED SCRAMBLED EGG O10-WG FRENCH TOAST STICKS	, 20 17.	9.60 24.18 20.35 11.21 6.20	9 6 1 3		
OTO MO LIVERON TOWN 21 211CK2	VIION	0.20	۷		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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	¥	COMMODITY RECEIPT/	MANIFEST * * *	
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WAREHOUSE: 01				
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SPEARFISH

4000201

1725 N MAIN

SPEARFISH HIGH/MIDDLE

SPEARFISH, SD 57783

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-SPAGHETTI SAUCE	A243A	12.90	10		
001-PEACHES CLING DICED	A409A	16.40	5		
001-TURKEY BREAST DELI	A549A	115.37	5		
001-BEEF FROZEN FINE GROUND	A608A	90.13	12		
001-CHEESE, MOZZARELLA	B042B	85.20	8		

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

5130800

ST ELIZABETH SETON SCHOOL RAPID CITY

431 OAKLAND ST RAPID CITY, SD 57701-5489 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	S GREEN FROZEN	A078A	15.43	6		
001-SPAG	HETTI SAUCE	A243A	12.90	4		
001-PEACE	HES CLING DICED	A409A	16.40	6		
	FROZEN FINE GROUND	A608A	90.13	10		
010-FULLY	COOKED BEEF PATTIE/	P105A	24.18	3		
	RIB B-Q PATTIE	P201A	22.30	3		
	COOKED SCRAMBLED EGG	X107A	11,21	2		
010-WG FF	RENCH TOAST STICKS	X116A	6.20	4		
	PIZZA BAGELS (4/SERV	X415B	13.23	3 _		
010-DICE	TURKEY HAM	X609A	14.50	2 _		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

10/18/11 DE03JS06 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

ST FRANCIS INDIAN SCHOOL

502 E WARRIER DR BOX 379 ST. FRANCIS, SD 57572-0379

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * ST. FRANCIS

RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	11.07	3		
001-PEACHES CLINGSTONE SLICED		13.45	š		
001-PEACHES CLING DICED	A409A	16.40	3		
001-PEACH CUPS FRZ	A422A	21.36	4		
001-TURKEY ROASTS, FROZEN	A537A	62.76	16	······································	
001-BEEF FROZEN FINE GROUND	A608A	90.13	5	· · · · · · · · · · · · · · · · · · ·	
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	6		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	6		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	6		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	6		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	6		
010-PORK RIB B-Q PATTIE	P201A	22.30	5	•	
010-CHERRY APPLESAUCE CUPS	P702C	7.68	4		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	4		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1	_	
010-COLBY CHEESE OMLET	X103A	15.17	2		
010-CINNAMON GLAZED TOAST	X108A	3.21	4		
010-BREAKFAST WRAP	X111A	5.06	5		
010-WG FRENCH TOAST STICKS	X116A	6.20	3		
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	7		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	. 7		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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2011

COMMODITIES RECEIPT FOR NOV

3230300
ST JOSEPH SCHOOL PIERRE
210 E. BROADWAY
PIERRE, SD 57501-2199

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	1 _		
001-CORN, FROZEN	A130A	11.07	1 _		
001-PEAS, GREEN FROZEN	A160A	11.44	1 _		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	4 _		
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	1 _		
001-PEACH CUPS FRZ	A422A	21.36	2 _		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	1		
010-PORK RIB B-Q PATTIE	P201A	22.30	I		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	2		

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EDUCATION DIVISION OF CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

STANLEY COUNTY SCHOOL DIS FT. PIERRE 03 E 2ND AVE PO BOX 370 FT. PIERRE, SD 57532PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	, FROZEN	A130A	11.07	2		
	FOES, OVEN FRY	A210A	12.97	6		
	VBERRIES, FROZEN CUPS	A417A	27.80	1		
	1 CUPS FRZ	A422A	21.36	4		
	EY ROASTS, FROZEN	A537A	62.76	2		
	EY BREAST DELI	A549A	115.37	1		
	FROZEN FINE GROUND	A608A	90.13	8		
	SE CHEDDAR RED FAT SH		64.58	4		
	SE, MOZZARELLA	B042B	85.20	1		
	SE-AMER SKIM SLICE	B119B	46.57	5		
	(EN PATTIE WHOLE GRAI	P103A	10.54	3	***************************************	
	RY APPLESAUCE CUPS	P702C	7.68	4		
	CHEESE OMLET	X103A	15.17	1		
	RENCH TOAST STICKS	X116A	6.20	2		
010-CHICK			14.39	3	un	
010-TURKE	Y BRST OVEN ROASTED	X605A	12.37	7		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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GREEN WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

5100500

WALL SCHOOL DISTRICT 51-5 WALL 401 SOUTH BLVD W POB 414 WALL, SD 57790 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-PEACHES CLINGSTONE SLICE		13.45	5		
001-PEACHES CLING DICED	A409A	16.40	2		
001-TURKEY ROASTS, FROZEN	A537A	62.76	2 _		
001-BEEF FROZEN FINE GROUND	A608A	90.13	8 _		

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10/18/11	
DE03JS06	

GREEN WAREHOUSE: 04

COMMODITIES RECEIPT FOR NOV 2011

WESTERN SD COMMUNITY ACTI RAPID CITY 1844 LOMBARDY DRIVE

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

RAPID CITY, SD 57703

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-D
001-CRANBERRY APPLE JUICE 64 001-MILK 1% UHT FLUID	A273A B385A	19.28 10.49	279 300		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2011

WESTERN SD JUVENILE SERVI RAPID CITY

3505 CAMBELL ST RAPID CITY, SD 57701PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED SHIPPED CODE COST RECEIVED S=SHORT 0=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-BEANS GREEN FROZEN A070A 15.43 A130A 001-CORN, FROZEN 11.07 4 001-PEAS, GREEN FROZEN A160A 11.44 4 001-PEACHES CLINGSTONE SLICED A408A 13.45 4 001-TURKEY BREAST DELI A549A 115.37 2 001-CHEESE-AMER SKIM SLICE B119B 46.57

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

4700100

WHITE RIVER SCHOOL DISTRI WHITE RIVER 501 E THIRD POB 273 WHITE RIVER, SD 57579

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	3		
001-PEAS, GREEN FROZEN	A160A	11.44	ž		
001-POTATOES, OVEN FRY	A210A	12.97	5	***************************************	
001-SPAGHETTI SAUCE	A243A	12.90	ú		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	4	PARTITION OF THE PARTIT	
001-PEACHES CLING DICED	A409A	16.40	4		
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	i	\$74.14.75\$4.56.4.4	
001-PEACH CUPS FRZ	A422A	21.36	5		
001-TURKEY ROASTS, FROZEN	A537A	62.76	4		
001-TURKEY BREAST DELI	A549A	115.37	2		***
001-BEEF FROZEN FINE GROUND	A608A	90.13	8		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	4		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	4		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	5		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	4		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	4		NAME AND ADDRESS OF THE PARTY O
010-SUN BREAK SCRAMBLED EGG M	X102A	20.60	3		
010-BREAKFAST WRAP	X111A	5.06	5		
010-DICED TURKEY HAM	X609A	14.50	2		

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10/18/11 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR NOV 2011 PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF WORKING AGAINST VIOLENCE RAPID CITY 527 QUINCY STREET RAPID CITY, SD 57701 RECEIPT OF PRODUCT BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED

CODE COST SHIPPED RECEIVED S=SHORT O=OVER
SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

001-CRANBERRY APPLE JUICE 64 A273A 19.28 2 _______

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